

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-16451-PMM**

KENNETH P. ROBENAULT  
DONNA M. ROBENAULT  
1685 DEER PATH ROAD  
EASTON PA 18040

Petition Filed Date: 09/27/2018  
341 Hearing Date: 11/27/2018  
Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$2,594.75		02/05/2019	\$2,594.75		03/05/2019	\$2,594.75	
04/04/2019	\$2,594.75		05/06/2019	\$2,576.10		06/04/2019	\$2,576.10	
07/22/2019	\$2,576.10		08/07/2019	\$2,576.10		10/04/2019	\$2,652.77	
11/04/2019	\$2,652.77		11/25/2019	\$2,652.00		12/26/2019	\$2,652.00	
01/28/2020	\$2,652.00		02/25/2020	\$2,652.00		03/25/2020	\$2,652.00	
04/27/2020	\$2,652.00		05/26/2020	\$2,652.00		06/25/2020	\$2,652.00	
07/30/2020	\$2,652.00							
<b>Total Receipts for the Period: \$49,856.94 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$57,641.19</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$3,341.52	\$801.09	\$2,540.43
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$13,789.58	\$3,305.90	\$10,483.68
10	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$2,183.49	\$523.45	\$1,660.04
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$1,661.39	\$398.28	\$1,263.11
16	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$1,432.01	\$343.30	\$1,088.71
17	QUANTUM3 GROUP LLC as agent for »» 017	Unsecured Creditors	\$1,083.40	\$259.71	\$823.69
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,097.16	\$263.02	\$834.14
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$2,857.92	\$685.15	\$2,172.77
20	QUANTUM3 GROUP LLC as agent for »» 020	Unsecured Creditors	\$2,633.44	\$631.33	\$2,002.11
2	DISCOVER BANK »» 002	Unsecured Creditors	\$7,779.01	\$1,864.93	\$5,914.08
3	DISCOVER BANK »» 003	Unsecured Creditors	\$7,184.35	\$1,722.36	\$5,461.99
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$15,435.25	\$15,435.25	\$0.00

**Chapter 13 Case No. 18-16451-PMM**

5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$4,163.71	\$998.20	\$3,165.51
21	CHASE BANK USA NA »» 021	Unsecured Creditors	\$9,217.71	\$2,209.85	\$7,007.86
27	KEYSTONE COLLECTIONS GROUP »» 27P	Priority Crediors	\$920.92	\$920.92	\$0.00
27	KEYSTONE COLLECTIONS GROUP »» 27U	Unsecured Creditors	\$79.78	\$16.05	\$63.73
28	KEYSTONE COLLECTIONS GROUP »» 28P	Priority Crediors	\$920.92	\$920.92	\$0.00
28	KEYSTONE COLLECTIONS GROUP »» 28U	Unsecured Creditors	\$79.78	\$16.05	\$63.73
25	KEYSTONE COLLECTIONS GROUP »» 025	Priority Crediors	\$1,137.59	\$1,137.59	\$0.00
26	KEYSTONE COLLECTIONS GROUP »» 026	Priority Crediors	\$1,137.41	\$1,137.41	\$0.00
0	KEYSTONE COLLECTIONS GROUP	Unsecured Creditors	\$920.92	\$220.79	\$700.13
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$10,283.99	\$2,465.47	\$7,818.52
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$3,720.26	\$891.90	\$2,828.36
24	PNC BANK »» 024	Mortgage Arrears	\$645.69	\$645.69	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$14,458.09	\$3,466.17	\$10,991.92
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$3,586.08	\$859.71	\$2,726.37
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$11,257.26	\$2,698.80	\$8,558.46
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,254.02	\$1,259.59	\$3,994.43
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$9,706.93	\$2,327.14	\$7,379.79
13	TD BANK USA NA »» 013	Unsecured Creditors	\$5,421.05	\$1,299.65	\$4,121.40
7	WELLS FARGO BANK NA »» 007	Mortgage Arrears	\$435.70	\$435.70	\$0.00
29	STEPHEN J PALOPOLI III ESQ »» 029	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$57,641.19	Current Monthly Payment:	\$2,652.77
Paid to Claims:	\$50,161.37	Arrearages:	\$160.27
Paid to Trustee:	\$5,086.82	Total Plan Base:	\$158,606.72
Funds on Hand:	\$2,393.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).